

IN RE:

CASE NO. 07 B 09332

DAVID CONDE

MARY JEAN T CONDE

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-5238

SSN XXX-XX-9262

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/22/07 and confirmed on 08/03/07.
2. The case was converted to Chapter 7 after confirmation, 05/09/2008.
3. The Debtor paid a total of \$ 16748.78 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE INC	CURRENT MORTG	.00	.00	.00
ABN AMRO MORTGAGE	SECURED	.00	.00	.00
SVO VISTANA VILLAGES INC	UNSECURED	18321.96	.00	1430.21
TOYOTA MOTOR CREDIT CORP	SECURED VEHIC	41161.18	3246.43	4706.78
TOYOTA MOTOR CREDIT CORP	SECURED VEHIC	21710.53	1499.85	3860.09
CITIFINANCIAL	UNSECURED	10998.03	.00	.00
FIRST EXPRESS	UNSECURED	658.35	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	6028.81	.00	.00
NEW YORK & CO	UNSECURED	NOT FILED	.00	.00
SEARS	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	993.89	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1083.38	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	93.50	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	18361.98	.00	.00
CITIFINANCIAL	FILED LATE	.00	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	62871.71	.00	56539.90	.00	119411.61
PRINCIPAL PAID	8566.87	.00	1430.21	.00	9997.08
INTEREST PAID	4746.28	.00	.00	.00	4746.28
TOTAL PAID	13313.15	.00	1430.21	.00	14743.36

The Debtor's attorney, KENNETH S BORCIA & ASSOC , was allowed \$ 3000.00 and was paid \$ 1719.00 direct and \$ 1281.00 through the plan.

The Trustee received \$ 724.42 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging

the Trustee and the surety on his bond from any further liability  
in this case. <sup>of 2</sup>

Dated: 08/20/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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